

POS Release Note 5.0.31.167

Bug Fixes:

	Description
9603	Repost with re-calculate local total cost option ticked will keep increase or decrease item bal qty.
9895	PWP total amount reaches does not follow condition.
9905	GIT accept at frontend will also prompt GIT confirmation.
9951	X and Z report if that day do not have cash payment, cash will not shown.
9954	Frontend set batch no. screen did not show zero balance even with option enabled.
9957	Row discount auto reset when delete item during input screen when using member price.
9968	SO partial void quantity, promotion still give full quantity.
10001	Item Price History if use merge item code and tick multiple item will cause wrong item pricing.
10002	Net row discount with discount by unit price will cause discount amount x quantity.
10005	Edit promoter commission cant be sorted by description.
10016	Cash Sales if use multi payment and automatically deliver all item once full payment made will show delivery details.
10113	When enter Member No from barcode, promotion will revert back original amount.
10164	Object reference if tick more than 2 hold bill during close counter and delete.

Enhancement:

ID	Description
9939	Find Transaction and Recall bill allow to search by member ID.
9971	Add barcode column in Pos Price Plan.
	Optimize synchronization and some centralized control feature.

Document Prepared by Jacky









Last Modified 26th July 2021

Highlights of Changes in 5.0.31.167



ID: 9939 Find transaction and Recall Bill allow to search by member ID.

In this new revision, user now able to search customer member ID as their criteria.

Find Transaction

















Date from to
Keyword






☒ Document No.
 ☐ Terminal ID
 ☐ Debtor Code
 ☐ Debtor Name
 ☐ Member No.
 ☐ Member Name
 ☐ Member Phone
 ☒ Member ID
 ☐ Cashier ID
 ☐ Promoter ID
 ☐ Item Code
 ☐ Item Group
 ☐ Item Type
 ☐ Row Remark

Load Hold Bill

Date :
Keyword :

☒ Doc No.
 ☐ Terminal ID
 ☐ Debtor Code
 ☐ Debtor Name
 ☐ Member No.
 ☐ Member Name
 ☐ Member Phone
 ☒ Member ID
 ☐ Cashier ID
 ☐ Promoter ID
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 ☐ Item Type
 ☐ Row Remark

ID: 9971 Request to show out barcode field in Pos Price Plan.

Added barcode field so user easier to identified their items if they too adapt on using barcode all the while.

Price Plan Entry

From Date :

Apply Same Price to All Locations

Drag a column header here to group by that column

Delete?	Item Code	Barcode	UOM	Description	ABC	GIT	HQ
<input checked="" type="checkbox"/>	DE001		PCS	Ice Cream	4.50	4.50	4.50
<input checked="" type="checkbox"/>	DE002		PCS	Ice Kacang	3.50	3.50	3.50
<input checked="" type="checkbox"/>	TP001		PCS	Roti Bakar	3.50	3.50	3.50
<input checked="" type="checkbox"/>	TP002		PCS	Roti Steam	3.00	3.00	3.00
<input checked="" type="checkbox"/>	001	001B	DA	Latte G	100.00	100.00	100.00
<input checked="" type="checkbox"/>	001	001A	CUPS	Latte G	20.00	20.00	20.00
<input checked="" type="checkbox"/>	serial		PCS	serial			
<input checked="" type="checkbox"/>	MD001		PCS	Fried Egg	2.00	2.00	2.00
<input checked="" type="checkbox"/>	002		PCS	Item A	30.00	30.00	30.00
<input checked="" type="checkbox"/>	003		PCS	您	15.00	15.00	15.00
<input checked="" type="checkbox"/>	004		CUP	Cheese Drinks	10.00	10.00	10.00
<input checked="" type="checkbox"/>	4555		UNIT	4555	20.00	20.00	20.00
<input checked="" type="checkbox"/>	4555		BOX	4555	210.00	210.00	210.00
<input checked="" type="checkbox"/>	005		PCS	Cheese	7.50	7.50	7.50

Record 1 of 77

Check All

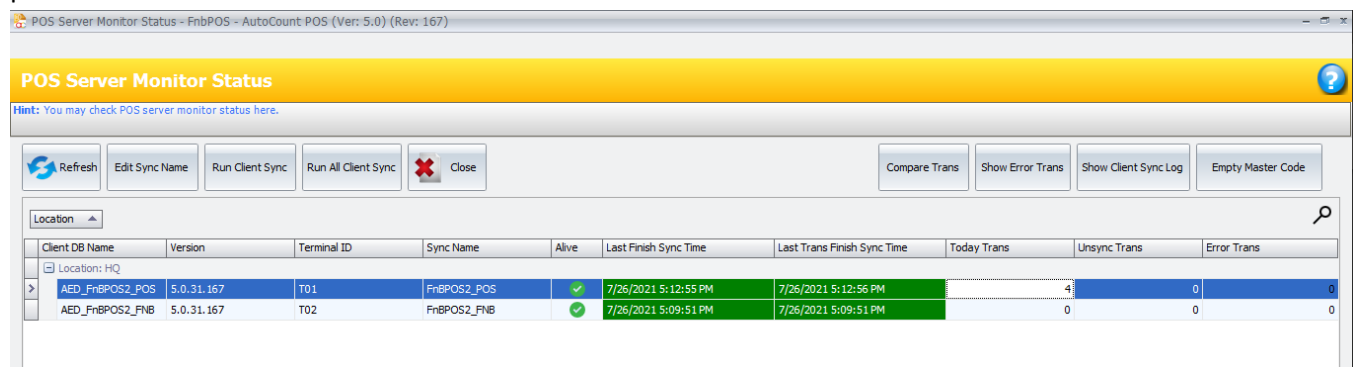
Uncheck All

Save

Cancel

ID: Optimize synchronization and some new centralized control feature.

Starting this revision, we have optimized the sync speed. User may notice increase of speed/full sync performance. Also we have added some extra feature on backend **Point Of Sales > POS Server Monitor Status**.



Client DB Name	Version	Terminal ID	Sync Name	Alive	Last Finish Sync Time	Last Trans Finish Sync Time	Today Trans	Unsync Trans	Error Trans
Location: HQ									
AED_FnbPOS2_POS	5.0.31.167	T01	FnbPOS2_POS	✓	7/26/2021 5:12:55 PM	7/26/2021 5:12:56 PM	4	0	0
Location: FNB									
AED_FnbPOS2_FNB	5.0.31.167	T02	FnbPOS2_FNB	✓	7/26/2021 5:09:51 PM	7/26/2021 5:09:51 PM	0	0	0

User can now see their daily trans, unsync trans and error trans at backend.

Today trans is your today transaction which you have succeed updated the transaction.

Unsync trans is your transaction which haven't updated to backend.

Error trans is the transaction which have problem.

You may have succeeded in synced to Backend but unsync trans may still have value due to backend haven't update the transaction. This will happen when you have large amount of transaction per sync.

Compare Trans is where you can compare HQ and outlet transaction to check whether which transaction have not updated.

Show error trans will let you get the error message from outlet if synchronization facing any error.

Show Client Sync Log allow you to fetch outlet sync log.

In addition, outlet can check any pending transaction too which haven't sync to HQ at client sync notifier.

